

**SECRET**

copy or

13 March 1956

MEMORANDUM TO: Finance Division, Accounts Branch

25X1  
SUBJ AT

= Travel Claim for Period

4 January - 28 February 1956

1. It is requested that subject \$1041.08 be credited in the amount of \$1050.00 and the related advance of \$6.92 liquidated by a refund of \$1041.08 on 23 February 1956. **employee's** 144.1 account drawn on 3 Jan. 56 has been (See Receipt No. 600) dated 23 Feb 1956.

2. For your protection in taking this action, I certify that there is in my custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1041.08. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION</u>	<u>OBJECT</u>	<u>CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 257-56	6-1004-10-001	17	02.1	\$1041.08	

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

[ ] 120  
Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 061 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

[ ]

JHSJr/jec